

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  P00001		<b>3. Effective Date</b>  2001SEP25		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b>  DCM HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234  <b>SCD C PAS NONE ADP PT SC1012</b>				<b>Code</b> S0701A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  AST ASSOCIATES INC 323 BOSTON POST ROAD OLD SAYBROOK CT 06475-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE20-01-P-0445	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2001JUL17	
<b>Code</b> 0WVW0		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET INCREASE: \$6,773.55

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> FAR 43.103(a)	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ (Signature of Contracting Officer)	<b>16C. Date Signed</b>

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-P-0445	MOD/AMD P00001	
Name of Offeror or Contractor: AST ASSOCIATES INC			

SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS TO FORMALIZE LETTER MODIFICATION DATED 25 SEP 01. A COPY OF THE LETTER IS ATTACHED AS PAGES 2A AND 2B OF THIS MODIFICATION

THIS MODIFICATION EXERCISES 140 EACH OF THE 250 EACH AVAILABLE OPTION FOR CLIN 0001, OPTION PERIOD 1, AS AUTHORIZED IN THE BASIC CONTRACT. SUBCLIN 0001AB IS ESTABLISHED AT A QUANTITY OF 140 EACH, UNIT PRICE \$21.92, SUBCLIN TOTAL \$3,068.80. THE DELIVERY SCHEDULE IS AS IDENTIFIED IN SECTION B OF THIS MODIFICATION.

THIS MODIFICATION EXERCISES 175 EACH OF THE 265 AVAILABLE OPTION FOR CLIN 0002, OPTION PERIOD 1, AS AUTHORIZED IN THE BASIC CONTRACT. SUBCLIN 0002AB IS ESTABLISHED AT A QUANTITY OF 175 EACH, UNIT PRICE \$21.17, SUBCLIN TOTAL \$3,704.75. THE DELIVERY SCHEDULE IS AS IDENTIFIED IN SECTION B OF THIS MODIFICATION.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$6,773.55 FROM \$10,575.05 TO \$17,348.60.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0445 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: AST ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>140</p> <p>NSN: 7920-01-294-9898 NOUN: BRUSH,WIRE,TUBE FSCM: 81361 PART NR: 5-45-4914-10 SECURITY CLASS: Unclassified PRON: S61ZB878SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11264A651 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 140 26-NOV-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0445/0000</p>	140	EA	\$ 21.92000	\$ 3,068.80
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>175</p> <p>NSN: 7920-01-294-9899 NOUN: BRUSH,WIRE,TUBE FSCM: 81361 PART NR: 5-45-4914-20 SECURITY CLASS: Unclassified PRON: S61ZB879SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11264A652 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 175 26-NOV-2001</p>	175	EA	\$ 21.17000	\$ 3,704.75

Name of Offeror or Contractor: AST ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0445/0000</div>				

Name of Offeror or Contractor: AST ASSOCIATES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	S61ZB878SB	AA	2	\$	0.00	\$	3,068.80	\$ 3,068.80
	070011							
0002AB	S61ZB879SB	AA	2	\$	0.00	\$	3,704.75	\$ 3,704.75
	070011							
					NET CHANGE	\$	6,773.55	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army	AA	97 X4930AC61 6N	26FB	S19130		W13G07	\$	6,773.55
						NET CHANGE	\$	6,773.55

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	10,575.05	\$	6,773.55	\$	17,348.60